

Date: Tuesday, 12/5/2006 7:52:43 AM  
User: Kim Johnston

Process Sheet

SPLIT-1

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 29740  
Estimate Number : 11798  
P.O. Number : N/A  
This Issue : 12/5/2006 S.O. No. : N/A  
Prsht Rev. : NC  
First Issue : N/A Type : LARGE FAB ASSY  
Previous Run : N/A  
Written By :  
Checked & Approved By :  
Comment : Est Rev:D As Per Ecn 766 06-01-06 JLM

Drawing Name : 407 STEP ASSEMBLY  
Part Number : D206628034  
Drawing Number : N/A  
Project Number : N/A  
Drawing Revision : N/A  
Material : N/A  
Due Date : 1/20/2007

Qty: Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-034 CHG 002

NIA HAI only.

2.0 29740A FLOAT STEP ASSEMBLY LH (206/407)



Comment: Sub-Component SUB-ASSEMBLY

206B STEP ASSY, LH

D2842-042 B 29740A

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0 D27313 Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D2731-3 Mounting Lug

B9113 12X ✓

B9442 1X

B14652 3X ✓

B27420 ✓

5.0 D28441 Arm



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2844-1

Arm B11488 1X - B29785 9X - ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 29740

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D28443

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2844-3 Arm B29786 - ✓

7.0

D2856400

Abrasion Strip



Comment: Qty.: 1.2605 f(s)/Unit Total : 3.7816 f(s)

Pick :

Qty Part # Description Batch

2 D2856-400 6.25" Abrasion Strip B26650 B29850 ✓

8.0

D3394041

LUG ASS'Y



Comment: Qty.: 4.0000 Each(s)/Unit Total : 42.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D3394-041 LUG ASS'Y B29711 9X ✓

9.0

AN4C12A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number Description Batch

8 AN4C12A Bolt M10348 6X M102959 26 -

10.0

AN3C4A

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s)

Pick:

Qty Part Number Description Batch

3 AN3C4A Bolt M10132 ✓

11.0

AN4C15A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN4C15A Bolt M10447 11X M10291 9X ✓



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## Process Sheet

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Drawing Name: 407 STEP ASSEMBLY

Job Number: 29740

Part Number: D206628034

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960C10

WASHER



Comment: Qty.: 3.0000 EACH(s)/Unit Total: 9.0000 EACH(s)

Pick:

Qty Part Number Description Batch

3 AN960C10 WASHER

M101064 - ✓

13.0

AN960JD416L

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total: 72.0000 Each(s)

Pick:

Qty Part Number Description Batch

24 AN960JD416L Washer

M101237 - ✓

14.0

NAS1515H4L

Inventory



Comment: Qty.: 24.0000 Each(s)/Unit Total: 72.0000 Each(s)

Pick:

Qty Part Number Description Batch

24 NAS1515H4L Washer

M102985 - ✓

15.0

MS210434

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick:

Qty Part Number Description Batch

12 MS21043-4 Nut (or MS21042-4)

M102039 - 60 parts 56 ✓

16.0

NAS1515H3

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total: 9.0000 Each(s)

Pick:

Qty Part Number Description Batch

3 NAS1515H3 Washer

M10993 - ✓

C-7/2/14 (5)

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C-7/2/14 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: DI Date: 07/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Seq. #:

Machine Or Operation:

Description :

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-034

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*7/02/17*

19.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*Portals 14*

Job Completion



*CL 7/02/14*

*(2)  
1 - shipped  
1 - HAI Deal.*



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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